

US EPA RECORDS CENTER REGION 5



436594

Form 7

EMERGENCY AND ENFORCEMENT RESPONSE BRANCHOSC REPORT APPENDICES APPROVAL FORM

SITE: Dayton Electrolate, Inc.
LOCATION: Dayton, Montgomery Co., Ohio
ID #: A562

DATE: 2-23-98
FROM: Steven Pennington
On-Scene Coordinator
TO: Jan Pfundheller
Files Coordinator

I have reviewed the site documentation, and these OSC Report Appendices are complete and the OSC Report accurately reflects the removal action. In particular, the action and cost documents have been checked to assure all appropriate documents are included in the appropriate categories. The waste table listed in the report accurately reflects the information from the waste manifests in the appendices. I have consolidated my personal files with the OSC Report Appendices. I certify that the 3 boxes of report appendices are in order, match those listed in the OSC Report, and can become our official record of the removal action.

St. H. P.
On-Scene Coordinator

2/23/98
Date

Note: A copy of the review/approval sheet should be forwarded with ORC review sheet and sign-off copy of report.

3/2/98

Revised - some reports & documents filed/site file, others sent to FRC,
Jan P.

THOMAS C. CAMPBELL



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Emergency Response Branch
Office of Superfund, U.S. EPA, Region 5

OSC Report Standard Appendices List*

Site Name: Dayton Electroplate, Inc., Site, Dayton, Montgomery County, Ohio

Site ID #: A562 Delivery Order #: 5001-05-411

1.	Operational Files	ID#
	-Action Memos/Additional Funding Requests/Time Exemptions	1-A
	-POLREPs	1-B
	-Site Entry/Exit Log	1-C
	-Hot Zone Entry/Exit Log	1-D
	-Site Safety Plan	1-E
	-Site Logs	1-F
	-Community Relations Plan	1-G
	-Daily Work Orders/Daily Work Reports	1-H
	-Site Monitoring Logs (Air, etc.)	1-I
	-Site Maps	1-J
	-Site Contacts/Business Cards	1-K
	-General Correspondence/Information	1-L
	-Newspaper Articles	1-M
	-Site Photos/Videos	1-N
	-Meeting Logs	1-O
	-Enforcement	1-P
	-Ohio EPA File Information	1-Q
2.	Financial Files	ID#
	-Delivery Orders/Procurement Requests/Modifications to Contract (ERCS)	2-A
	-Technical Direction Documents/Modifications (START)	2-B
	-Daily Cost Reporting U.S. EPA Form 1900-55s (ERCS)	2-C-1
	-Daily Cost Reporting U.S. EPA Form 1900-55s (Government)	2-C-2
	-Daily Cost Summaries/ERCS Invoices	2-D
	-Cost Estimates/RCMS	2-E
	-Incident Obligation Log/U.S. EPA Costs	2-F
	-Subcontractor Bid Sheets	2-G

OSC Report Standard Appendices List (Cont'd)

3.	Technical Files	ID#
	-START Site Assessment Report	3-A
	-Analytical Results	3-B
	-Manifests	3-C
	-Disposal Information	3-D
	-Drum Logs/Vat Logs	3-E
	-Compatibility Results	3-F
	-Chains of Custody	3-G
	-Waste Profile Sheets	3-H

* Portions of these OSC Report Appendices may contain confidential business information or enforcement-sensitive information and must be reviewed by the office of Regional Counsel prior to release to the public.

* Note that certain files for this site are maintained elsewhere by ERB; these appendices are those files maintained by the OSC during the removal action.